

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri B.S. Dasasrath, Cycle Orderly, Women Development, Child Welfare & Disabled Welfare Dept., for self treatment at NIMS, Hyderabad – Sanction to an amount of Rs.1,390/- - Accorded – Orders Issued.

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WOMEN DEVP.CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 374

Dated: 18.12.2008.

Read the following:

1. G.O.Ms.No.74, HM & FW Dept., Dt:15.03.2006.
2. From Sri B.S. Dasarath, Cycle Orderly, application, Dated:21-11-2008.
3. From the Govt. Civil Dispensary, A.P.Secretariat, Hyderabad, Rc.No. 1484/GCDHS/Hyd/2008, Dated: 03-12-2008.

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ORDER:

In the reference 2nd read above, Sri B.S. Dasarath, Cycle Orderly, Women Development, Child Welfare & Disabled Welfare Dept., has requested for reimbursement of medical expenditure incurred by him for the self treatment at NIMS, Hyderabad.

2. In pursuance of the orders issued in the reference 1st read above, and as per the scrutiny done by the authorities of Director of Medical Education, Hyd., in the reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.1,390/- (Rupees one thousand three hundred and ninety only) to meet the medical expenditure.

3. The expenditure sanctioned in para (1) above is debited to the following head of Account:-

2251 – Secretariat social Service.
090- Secretariat
SH- (10) WD, CW & DW Dept.,
010- Salaries.
017- Medical Expenses.

4. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of A.O. Finance, CCS.,

5. This order does not require the concurrence of Finance and Planning (FW) Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYA KUMARI,
DEPUTY SECRETARY TO GOVERNMENT.

To
Sri B.S. Dasarath, Cycle Orderly.

Copy to:-

The W.D.C.W & D.W. (OP.Claims) Department.,
The Deputy Pay and Accounts Officer, Sectt., Br. Hyd.,
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER